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SAPC-24521

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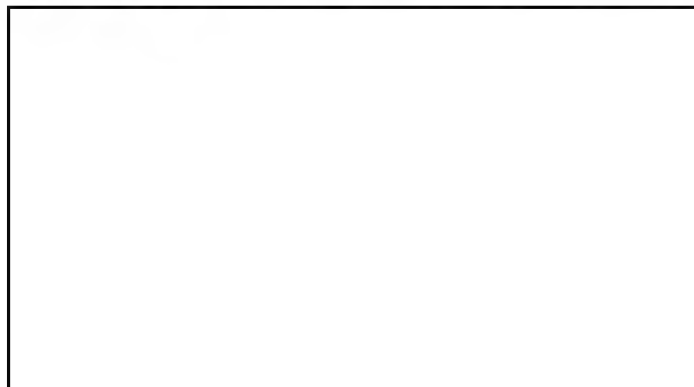
25 February 1958

PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to the Baird-Atomic, Inc., pursuant to Contracts Nos. NY-B-5111C and NY-BA-327 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Baird-Atomic, Inc., will be approved for payment by the PD/DCI and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by the Baird-Atomic, Inc., will be approved and certified by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1



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[Redacted]

25X1

CONFERENCE:

25X1A

[Redacted]

25X1A

[Redacted]

[Redacted]

25X1A

for [unclear] 3/5/58

APPROVED:

[Signature]

EDWARD M. RUSSELL, JR.
Project Director

25X1A

PS/DCI: [Redacted] has

Distribution:

- Orig. [Redacted] - NY-B-5111C
2. [Redacted] - NY-BA-327
3. - Proj. Security - 2 -
4. - 5. - Proj. Finance
6. - Proj. Chrono (RI)

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